CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER/CALL NO. 3. DATE OF ORDER/CALL (YYYYMMMDD)	RITY
CODE W52H09 CODE W52H09 CODE COD	RITY
6. ISSUED BY CODE W52H09 7. ADMINISTERED BY (If other than 6) CODE S2605A 8. DELIVER TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 DCMA ST LOUIS 1222 SPRUCE ST X DEST	
AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 DDMA ST LOUIS 1222 SPRUCE ST X DEST	ERY FOB
EMAIL: MCGUIRED@RIA.ARMY.MIL OTH	e Schedule if
9. CONTRACTOR CODE 11934 FACILITY 10. DELIVER TO FOB POINT BY (Date) 11. X IF BU	BUSINESS IS
• (YYYYMMMDD) X SMAI	ALL
SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE SEE SCHEDULE SMAI	
AND Net 30 Days	ADVANTAGED
ADDRESS	OMAN-OWNED
TYPE BUSINESS: Other Small Business Performing in U.S. See Block 15	
5 Bee Block 15	MARK ALL
	ACKAGES AND PAPERS WITH
DO BOX 182381	DENTIFICATION NUMBERS IN
COLUMBUS OF 43218-2381	LOCKS 1 AND 2
16. DELIVERY CALI This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above n umbered contract.	
TYPE OF Reference your furnish the following on terms specified herein.	
ORDE R PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUS BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.	VIOUSLY HAVE
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED	
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMMDD))
If this box is marked, supplier must sign Acceptance and return the following number of copies:	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	
SEE SCHEDULE 18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY 21. 22. UNIT PRICE 23. AMOUNT	
ORDERED/ ACCEPTED*	
SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price	
KIND OF CONTRACT: Supply Contracts and Priced Orders	
	5,000.00
same as quantity ordered, indicate by X. If different, enter actual quantity accepted below MARY DONOVAN / SIGNED / DONOVANM@RIA . ARMY . M.T. SIGNED / DONOVANM@RIA . ARMY . M.T. SIGNED / DIFFERENCES	
quantity ordered and encircle. BY: CONTRACTING/ORDERING OFFICER 27a. QUANTITY IN COLUMN 20 HAS BEEN	
INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE c. DATE (4. PRINTED NAME AND TITLE OF AUTHORIZED GOVERN (YYYYMMDD) REPRESENTATIVE	RNMENT
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 28. SHIP. NO. 29. D.O. VOUCHER NO. 30. INITIALS	
32. PAID BY 33. AMOUNT VERIFIED C	CORRECT FOR
f. TELEPHONE NUMBER g. E-MAIL ADDRESS PARTIAL	
FINAL 31. PAYMENT 34. CHECK NUMBER	_
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 35. BILL OF LADING NO.).
(YYYYMMMDD)	<i>.</i>
FINAL	
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYYYMMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0083/0003

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: ${\tt SEILER}$ instrument and ${\tt MFG}$ co inc

SUPPLEMENTAL INFORMATION

CLIN 0001

ITEM: MOUNT, TELESCOPE, M64A1 SIGHT

NSN: 1240-01-201-8299

P/N; 9360169

1. THIS IS AN AWARD OF DELIVERY ORDER 0003 UNDER CONTRACT DAAE20-99-D-0083. CLIN 0001 IS FOR A QUANTITY OF 100 EACH. SEE SECTION B FOR PRICE AND DELIVERY SCHEDULE. SEE SECTION B FOR ACCOUNTING AND APPROPRIATION DATA.

2. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$135,000.00

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0083/0003 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs NSSH: 1340-01-201-3959 NORTH NORTH THEREOFF POOR: 19200 PARK NOW 595109 SERVICES AND DELAST UNDERSHIPS SERVICES AND DELAST UNDERSHIPS POOR: 19200 PARK NOW 595109 SERVICES AND DELAST WITHOUT FIRST ARTICLE/CV THOSE MAINTAINS PROPER AND SERVICES ARTICLES/CV PROME MAINTAINS PROPER AND SERVICES ARTICLES/CV AMERICAN PROPERSHIPS AND SERVICES ARTICLES/CV INSERTION OF 151 ACCEPTANCE OF 152 RELICE MINISTERS ACCEPTANCE OF 151 RELICE MINISTERS ACCEPTANCE OF 100 SHIP TO PRINCIPLE ACCEPTANCE OF 100 CONTRACT/DELIVERY DESPER MINISTER CONTRACT/DELIVERY D	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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CONTRACT/DELIVERY ORDER NUMBER						
		TEXARKANA TX 75507-5000				
		CONTRACT/DELIVERY ORDER NUMBER				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0083/0003 MOD/AMD

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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H092318A602 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 30 25-JUL-2003					
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	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0083/0003					

COMPINITATION CHEET			Reference No. of Document Being Continued					Page 5 of 5		
CONTINUATION SHEET				PIIN/SIIN DAAE20-99-D-0083/0003		MOD/AMD				
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC										
CONTRAC	CONTRACT ADMINISTRATION DATA									
LINE ITEM	PRON/ AMS CD	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT1	ING	OBLIGATED AMOUNT
0001AA	M131F413M1	AA 2	97 X4930A	C9G 6D	26KB	S11116		W52H09	\$	135,000.00
								TOTAL	, \$	135,000.00
SERVICE NAME Army		AL BY ACRN AA	ACCOUNTING 97 X4930A	CLASSIFICATION C9G 6D	26KB	S11116	ACCOUNTS STATION W5 2H0	ON	\$_	OBLIGATED <u>AMOUNT</u> 135,000.00
								TOTAL	\$	135,000.00